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2	Thomas R. Phinney, State Bar No. 159435					
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6	Facsimile: (916) 329-7435 Email: ppascuzzi@ffwplaw.com					
7	jrios@ffwplaw.com tphinney@ffwplaw.com					
8	mkutsuris@ffwplaw.com					
9	Ori Katz, State Bar No. 209561 Alan H. Martin, State Bar No. 132301 SHEPPARD, MULLIN, RICHTER & HAMPTO	Niib				
10	A Limited Liability Partnership Including Professional Corporations	IN LLP				
11	Four Embarcadero Center, 17 th Floor San Francisco, California 94111-4109					
12	Telephone: (415) 434-9100 Facsimile: (415) 434-3947					
13	Email: okatz@sheppardmullin.com amartin@sheppardmullin.com					
14	amaran@shepparamamn.com					
15	Attorneys for The Roman Catholic Archbishop of San Francisco					
16	UNITED STATES BA	ANKRUPTCY COURT				
17	NORTHERN DISTRICT OF CALIFORNIA					
18	SAN FRANCISCO DIVISION					
19	T	L G N 22 20564				
20	In re	Case No. 23-30564				
21	THE ROMAN CATHOLIC ARCHBISHOP OF SAN FRANCISCO,	Chapter 11				
22	Debtor and Debtor in Possession.	[No Hearing Required]				
23	Debtor in Possession.					
2425		NAL FEE STATEMENT FOR DLUTIONS [JULY 2025]				
26	TO ALL INTERESTED PARTIES AND TO	THEIR COUNSEL OF RECORD:				
27	NOTICE IS HEREBY GIVEN that	TransPerfect Document Management, Inc. and				
28	Chancery Staffing Solutions, LLC (d/b/a Tran	sPerfect Staffing Solutions), together known as				

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TransPerfect Solutions (hereinafter "<u>TransPerfect</u>"), litigation support consultant and e-discovery vendor for the attorneys for The Roman Catholic Archbishop of San Francisco, debtor and debtor in possession ("<u>Debtor</u>"), hereby files its Monthly Professional Fee Statement for July 2025. Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total fees and costs expended by TransPerfect on account of the Debtor for the month of July 2025 are as follows:

Period	Fees	Expenses	Total
July 1, 2025, through July 31, 2025	\$1,967.60	\$0.00	\$1,967.60
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$1,574.08	\$0.00	\$1,574.08

The itemized billing statement for the fees and costs billed is attached hereto as *Exhibit A*. The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor's estate unless an objection is filed with the Clerk of the Court and served upon TransPerfect within 14 days from the date of service of this Statement.

19	j	
20	Dated: August 20, 2025	FELDERSTEIN FITZGERALD WILLOUGHBY PASCUZZI & RIOS LLP
21		
22		By: /s/ Jason E. Rios Jason E. Rios
23		Attorneys for The Roman Catholic Archbishop of San Francisco
24	Dated: August 20, 2025	SHEPPARD, MULLIN, RICHTER & HAMPTON LLP
25		LLF
26		By: /s/ Ori Katz Ori Katz
27		Attorneys for The Roman Catholic Archbishop

of San Francisco

TRANSPERFECT JULY MONTHLY FEE STATEMENT

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1	Exhibit A
2	July 2025 Invoices
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Bill To:

Archdiocese Of San Francisco Attn: Paula Carney 1 Peter Yorke Way San Francisco, CA 94109 USA Requested By:

Amanda Cottrell Sheppard Mullin Richter & Hampton LLP 2200 Ross Avenue Floor 20 Dallas, TX 75201 USA

Invoice #:	286781	Sales Contact:	Zoe Saumell (zoe.saumell@transperfect.com)
Invoice Date:	07/31/2025	Payment Terms:	Net 30
Invoice Due:	08/30/2025		
Contract #:	DM0325030	Purchase Order #:	RCASF Hosting July 2025

Case Name: RCASF Bankruptcy

Requested Date: 07/01/2025

Project Notes:

RCASF Bankruptcy Hosting July 2025

Description	Quantity	Unit	Unit Cost(\$)	Extended Cost(\$)
2025 July				
Monthly Storage Fees	172.00	GB	6.000	1,032.00
Monthly User Access Fee	2.00	Each	75.000	150.00
Digital Reef Hosting - Adv ECA	314.05	GB	2.000	628.10
Project Management	0.90	Hour	175.000	157.50
		Total to Bill This Contract:		US\$1.967.60

Total to Bill This Contract:	US\$1,967.60
Tax Amount:	US\$0.00
Total Amount Due:	US\$1,967.60

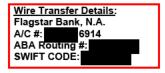
PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

ar@transperfect.com

TransPerfect Document Management, Inc. Attn.: Accounts Receivable 1250 Broadway, 32nd Floor New York, NY 10001 212.689.5555



Please reference the Contract # DM0325030 and Invoice # 286781 with your remittance.

Invoices paid by credit card are subject to a 3% processing fee.

Interest will be charged at the rate of 1.50% per month (or the maximum allowed by law) for accounts more than a month past due.

Payment made on time

Payment Due Date	Total Due
2025-08-30	US\$1,967.60

Payment made late (interest assessed)

Late Payment Date	Total Interest Penalty Amoun (1.50% per month)	Total Due
2025-10-01	US\$29.51	US\$1,997.11
2025-11-03	US\$59.03	US\$2,026.63
2025-12-03	US\$88.54	US\$2,056.14

Record Owner	Date	Time (Hr)	Chronicle	Hourly	
			20250731 - Re-upload and deliver productions per request from A Cottrell; Correspondence		
Emily Hong	7/31/2025	5	0.6 re: FTP/zip passwords		\$175
Adam Dierking	7/31/2025	5	0.3 20250731 - Create SFTP C2044876_RCASF_External.		\$175

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